

POSTED

FAX COVER PAGE

DATE FAXED: January 30, 2004	NUMBER OF PAGES INCLUDING COVER PAGE 15
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TO: Patricia K. Middelburg State E-rate Coordinator Department of Administrative Services Information Resources Management Div 1225 Center Street SE, 1 st Floor Salem, OR 97301	FROM: <u>Scott Carter</u> <i>Please list your name, organization, address, and telephone number)</i> <u>North Central ESD</u> <u>PO Box 637</u> <u>Condon, Oregon 97823</u>
PHONE (503) 373-1365	PHONE 541-384-2762
FAX (503) 378-3795	FAX 541-384-2752

Please return the following items:

- ☒ this fax cover page
- *7 ☒ the signed letter of agency authorization and list of telecommunications circuits for your entity that are to be included in or deleted from DAS IRMD's E-rate application for Program Year 2004 (FY7).

In the event there are questions, please list a contact person for your organization (if different from above):

Contact Name: Scott Carter, E-Rate Coordinator

Telephone Number: 541-384-2762

Email Address: scarter@ncesd.k12.or.us

Please fax back not later than January 09, 2004.

*7 LETTERS OF AGENCY FOR THE FOLLOWING

- ☒ Arlington School District
- ☒ Condon School District
- ☒ Fossil School District
- ☒ Mitchell School District
- ☒ North Central Education Service District
- ☒ Sherman County School District
- ☒ Spray School District

**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

I, the undersigned, authorize the Oregon Department of Administrative Services ("DAS"), Information Resources Management Division ("IRMD"), to act as a consortium lead on our Cooperative/District/School/Library's behalf for *telecommunications services* purchased off the State of Oregon Enterprise Network ("SOEN") Statewide Master Contract Number 1195.

We authorize the Department of Administrative Services, Information Resources Management Division, to engage on our behalf in the procurement processes, in the submission of the E-rate forms, and in the overall administration of these programs solely for the purposes of securing those discounts on E-rate eligible services.

I understand that in submitting these forms on our behalf, I am making certifications for our school, school district, Educational Cooperative or library. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) That the libraries or library consortia are eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as a for-profit business and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.
- (c) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (d) I certify that the schools in our district are all covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (e) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services).
- (f) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- (g) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (h) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (i) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (j) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to the Department of Information Systems for E-rate submission is true.

This certification in no way limits the abilities of entities to file for "E-rate" (Universal Service funds) or any other grants and programs on their own, nor does it abrogate any other rights and responsibilities of the Participant with the E-Rate Program.

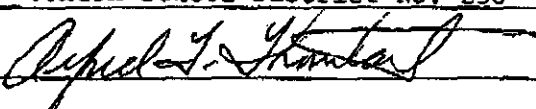
I understand that persons willfully making false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: Condon School District No. 25J

Authorized Signature: 

Printed Name: Ted Thonstad

Title: Superintendent

Date: 1/28/04

CIRCUITS TO BE INCLUDED IN OR DELETED FROM THE CONSORTIUM APPLICATION

☒ I have reviewed the list of telecommunications circuits for my entity and found it to be accurate for inclusion in the State's consortium application.

☐ I want to add the following list of telecommunications circuits:

Circuit Type	Quantity	# of PVCs
T-1		
56 KB		
386		

☐ I want to delete the following telecommunications circuits:

Circuit ID #	Circuit Type	# of PVCs

**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

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I understand that persons willfully making false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: North Central Education Service District

Authorized Signature: _____

Printed Name: Anthony Lanni

Title: Superintendent

Date: 1/28/04

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**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

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This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: Mitchell School District No. 55

Authorized Signature: Michael P. Cannon

Printed Name: Mike Carroll

Title: Superintendent

Date: 1/28/04

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**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

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This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: Spray School District No. 1

Authorized Signature: 

Printed Name: Paul Young

Title: Superintendent

Date: 1/28/04

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**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

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This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: Arlington School District No. 3

Authorized Signature: Michael J. Keown

Printed Name: Michael Keown

Title: Superintendent

Date: 1/28/04

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INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

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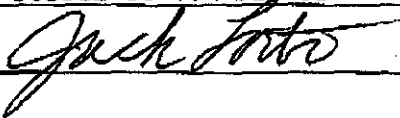
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This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 - June 30, 2005)

Program Year 2005 (July 1, 2005 - June 30, 2006)

Entity Name: Fossil School District No. 21J

Authorized Signature: 

Printed Name: Jack Lorts

Title: Superintendent

Date: 1/28/04

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This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 - June 30, 2005)

Program Year 2005 (July 1, 2005 - June 30, 2006)

Entity Name: Sherman County School District

Authorized Signature: 

Printed Name: Dale Coles

Title: Superintendent

Date: 1/28/04

CIRCUITS TO BE INCLUDED IN OR DELETED FROM THE CONSORTIUM APPLICATION

☒ I have reviewed the list of telecommunications circuits for my entity and found it to be accurate for inclusion in the State's consortium application.

☐ I want to add the following list of telecommunications circuits:

Circuit Type	Quantity	# of PVCs
T-1		
56 KB		
386		

☐ I want to delete the following telecommunications circuits:

Circuit ID #	Circuit Type	# of PVCs



Request # 3



Universal Service Administrative Company

Schools & Libraries Division

Oct 17, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES
Telephone:
Application Number

(503) 3731365
460103

Please provide us with the dollars associated with the entity North Central ESD (entity # 145108) by FRN for your Application 460103. In addition, please provide me with the methodology you used in arriving at those dollars. If the entity North Central ESD is not included in any other FRNs for the Application 460103, please provide a signed contract, invoice, bill or similar documentation from the service provider validating that the entity is not receiving services. A signed note from the applicant is not sufficient.

You do not have to provide dollars for the member school districts that comprise the North Central ESD.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administrative Company, Schools & Libraries Division.

Please fax all documentation within 7 calendar days.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-560-4401 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Monday, October 17, 2005 4:37 PM
To: 'May, Douglas'
Cc: MIDDELBURG Pat
Subject: RE: ERate App# 460103
Attachments: North Central ESD.xls

Douglas, I've attached an excel file that identifies the costs associated with North Central ESD and its member school districts.

The cost of the service is based on contract amounts determined by the type of service delivered (i.e., Circuit type, number of PVCs per circuit, and InterLATA service), multiplied by 12 months. The contract is with Qwest Communications, State Master Contract Number 1195.

Please let me know if there is additional documentation or explanation required.

From: May, Douglas [mailto:DMAY@sl.universalservice.org]
Sent: Monday, October 17, 2005 11:17 AM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

NORTH CENTRAL ESD

FRN	School or Library	Billing Address	Circuit ID	Circuit Type	PVC's	Circuit Address	City	Fixed Contract Costs	Interlata/ Muxing	Share of Home Ckt	Total Cost/Month	# Months	Total Request
1285458	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.157037	384	1	210 E Baynard	Condon	\$310.38	\$97.90	\$251.31	\$659.59	\$12.00	\$7,915.08
1285466	Arlington School District	PO Box 10, Arlington	60.QGDQ.211046	T-1	1	1200 Main St	Arlington	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Fossil School District	PO Box 206, Fossil	05.QGDA.157409	T-1	1	600 B St	Fossil	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Mitchell School District	PO Box 247, Mitchell	05.QGDA.157407	T-1	1	@ High St	Mitchell	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.001290	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.001407	T-1	1	@ Marion Hall-Marylhurst Campus	Marylhurst	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.150310	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.151382	T-1	4	135 S Main St	Condon	\$504.13	\$60.94		\$565.07	\$12.00	\$6,780.84
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.157403	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGXX.001441	T-1	1	2001 SW Nye Ave	Pendleton	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.206271	T-1	1	65912 High School Loop	Moro	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.214025	T-1	1	903 Barnett St	Wasco	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.214064	T-1	1	212 NE North St	Grass Valley	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Spray School District	PO Box 230, Spray	05.QGDA.157428	T-1	1	Hwy 19 & East Pine	Spray	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Monday, October 17, 2005 4:43 PM
To: 'May, Douglas'
Subject: RE: ERate App# 460103

Douglas, when faxing materials to me, please send it to 503.378.5200. Thanks.

From: May, Douglas [mailto:DMAY@sl.universalservice.org]
Sent: Monday, October 17, 2005 11:17 AM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Monday, October 17, 2005 9:10 PM
To: 'May, Douglas'
Subject: RE: ERate App# 460103

As you look at the spreadsheet that I submitted earlier, please note that North Central ESD and Condon School District are combined as they share facilities. I hope this clarifies your questions about the two entities.

-----Original Message-----

From: May, Douglas [mailto:DMAY@sl.universalservice.org]
Sent: Monday, October 17, 2005 11:17 AM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO [Pat.Middelburg@state.or.us]
Sent: Monday, October 17, 2005 9:15 PM
To: *MIDDELBURG Pat * DAS IRMD PMO*
Subject: FW: ERate App# 460103

-----Original Message-----

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Monday, October 17, 2005 9:10 PM
To: 'May, Douglas'
Subject: RE: ERate App# 460103

As you look at the spreadsheet that I submitted earlier, please note that North Central ESD and Condon School District are combined as they share facilities. I hope this clarifies your questions about the two entities.

-----Original Message-----

From: May, Douglas [mailto:DMAY@sl.universalservice.org]
Sent: Monday, October 17, 2005 11:17 AM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

10/18/2005

#4



Universal Service Administrative Company

Schools & Libraries Division

Oct 21, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:

(503) 3731365

Application Number

460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

1. Please provide the Letters of Agency (LOA) for each of the schools/libraries that appear Worksheet A of Application 460103. In the event that these schools/libraries are controlled by a higher level, such as a school district or library system, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

2. Please provide the Letters of Agency for the following ESDs:

Clackamas ESD

Harney ESD

Please fax all documentation to my attention at 973-599-6576 within 7 calendar days.

It is important that we receive the information requested within 7 calendar days so that we may proceed with our review. Failure to provide the information within 7 calendar days may put your application at risk of rejection.

If you have any questions please call me at 973-560-4401

Douglas May
Consortium Reviewer